

**CONTRACT**

**KHON**  
**88 Piikoi Street**  
**Honolulu, HI 96814**  
**(808)591-2222**

And:

**POL - Hannemann for Congress**  
**P O Box 39**  
**Honolulu, HI 96810**

<u>Contract / Revision</u> 146163 /		<u>Alt. Order #</u>
<u>Product</u>		
<u>Contract Dates</u> 06/21/12 - 06/24/12		<u>Est. #</u>
<u>Advertiser</u> POL - Hannemann for Congress 2012		<u>Original Date / Revision</u> 06/19/12 / 06/21/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KHON	<u>Account Executive</u> KHON House	<u>Sales Office</u> KHON-Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHON	06/21/12	06/22/12	Wheel of Fortune	630p-7p		:30			NM	2	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	---11--				2	\$1,500.00			
N 2	KHON	06/23/12	06/23/12	Sat. Wheel of Fortune	630p-7p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	-----S-				1	\$600.00			

\*Tax 1 Note: Sales Tax 4.712%.

Totals

3

\$3,600.00

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/28/12 - 06/23/12	3	\$3,600.00	\$3,060.00	\$144.19	\$3,204.19
Totals	3	\$3,600.00	\$3,060.00	\$144.19	\$3,204.19

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.

**CONTRACT**

**KHON**  
**88 Piikoi Street**  
**Honolulu, HI 96814**  
**(808)591-2222**

And:

**POL - Hannemann for Congress**  
**P O Box 39**  
**Honolulu, HI 96810**

<u>Contract / Revision</u> 146164 /		<u>Alt. Order #</u>
<u>Product</u>		
<u>Contract Dates</u> 06/25/12 - 07/01/12		<u>Est. #</u>
<u>Advertiser</u> POL - Hannemann for Congress 2012		<u>Original Date / Revision</u> 06/19/12 / 06/25/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KHON	<u>Account Executive</u> KHON House	<u>Sales Office</u> KHON-Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHON	06/25/12	06/29/12	Wheel of Fortune	630p-7p		:30			NM	2	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/25/12	07/01/12	MTWTF--				2	\$1,500.00			
N 2	KHON	06/30/12	06/30/12	Sat. Wheel of Fortune	630p-7p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/25/12	07/01/12	-----S-				1	\$600.00			
<b>Totals</b>											<b>3</b>	<b>\$3,600.00</b>

\*Tax 1 Note: Sales Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 06/30/12	3	\$3,600.00	\$3,060.00	\$144.19	\$3,204.19
<b>Totals</b>	<b>3</b>	<b>\$3,600.00</b>	<b>\$3,060.00</b>	<b>\$144.19</b>	<b>\$3,204.19</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.

**CONTRACT**

**KGMB**  
**420 Waiakamilo Road**  
**Suite 205**  
**Honolulu, HI 96817**  
**(808) 847-3246**

And:

**Hannemann for Congress**  
**P.O. Box 39**  
**Honolulu, HI 96810**

<u>Contract / Revision</u> 783848 /		<u>Alt Order #</u>
<u>Product</u> June 21-24		
<u>Contract Dates</u> 06/21/12 - 06/24/12		<u>Estimate #</u>
<u>Advertiser</u> Hannemann For Congress		<u>Original Date / Revision</u> 06/20/12 / 06/20/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KGMB	<u>Account Executive</u> Patty Doo	<u>Sales Office</u> Honolulu-Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KGMB	06/21/12	06/24/12	HI News: Sunrise 5-8a	5a-8a		:30			NM	2	\$430.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	---11--				2	\$215.00			
N 2	KGMB	06/21/12	06/24/12	Price Is Right	10a-11a		:30			NM	2	\$190.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	---11--				2	\$95.00			
N 3	KGMB	06/21/12	06/24/12	M-F HI News NOW at 6p	6p-630p		:30			NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	---11--				2	\$600.00			
N 4	KGMB	06/21/12	06/24/12	PGA Golf	various		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	-----S-				1	\$300.00			
N 5	KGMB	06/21/12	06/24/12	60 Minutes	6p-7p		:30			NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	-----S				1	\$800.00			
N 6	KGMB	06/21/12	06/24/12	M-F HI News NOW at 10p	10p-1035p		:30			NM	2	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	---11--				2	\$800.00			
N 7	KGMB	06/24/12	06/24/12	Su HI News NOW at 10p	10p-1035p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	-----S				1	\$600.00			

\*Tax 1 Note: General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/28/12 - 06/24/12	11	\$5,120.00	\$4,352.00	\$205.07	\$4,557.07
<b>Totals</b>	<b>11</b>	<b>\$5,120.00</b>	<b>\$4,352.00</b>	<b>\$205.07</b>	<b>\$4,557.07</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

**CONTRACT**

**KGMB**  
**420 Waiakamilo Road**  
**Suite 205**  
**Honolulu, HI 96817**  
**(808) 847-3246**

And:

**Hannemann for Congress**  
**P.O. Box 39**  
**Honolulu, HI 96810**

<b>Contract / Revision</b> 784404 /		<b>Alt Order #</b>
<b>Product</b> June 25-July 1		
<b>Contract Dates</b> 06/25/12 - 07/01/12		<b>Estimate #</b>
<b>Advertiser</b> Hannemann For Congress		<b>Original Date / Revision</b> 06/21/12 / 06/21/12
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Station</b> KGMB	<b>Account Executive</b> Patty Doo	<b>Sales Office</b> Honolulu-Local
<b>Special Handling</b>		
<b>Demographic</b> Adults 35+		
		<b>Total Ratings</b> 68.60
<b>IDB#</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KGMB	06/25/12	07/01/12	HI News: Sunrise 5-8a	5a-8a		:30				NM	5	\$1,075.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/25/12	07/01/12	11111--				5	\$215.00	3.20			
N 2	KGMB	06/25/12	07/01/12	Price Is Right	10a-11a		:30				NM	3	\$285.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/25/12	07/01/12	MTWTF--				3	\$95.00	2.00			
N 3	KGMB	06/25/12	07/01/12	M-Su HI News NOW at 5p	5p-530p		:30				NM	3	\$1,050.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/25/12	07/01/12	MTWTF--				3	\$350.00	6.20			
N 4	KGMB	06/25/12	07/01/12	M-F HI News NOW at 10p	10p-1035p		:30				NM	3	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/25/12	07/01/12	MTWTF--				3	\$800.00	7.00			
N 5	KGMB	06/25/12	07/01/12	Su HI News NOW at 10p	10p-1035p		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/25/12	07/01/12	-----S				1	\$600.00	7.00			
<b>Totals</b>												15	\$5,410.00

\*Tax 1 Note: General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 -07/01/12	15	\$5,410.00	\$4,598.50	\$216.68	\$4,815.18
<b>Totals</b>	15	\$5,410.00	\$4,598.50	\$216.68	\$4,815.18

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

**CONTRACT**

**KHNL**  
**420 Waiakamilo Road**  
**Suite 205**  
**Honolulu, HI 96817**  
**(808) 847-3246**

And:

**Hannemann for Congress**  
**P.O. Box 39**  
**Honolulu, HI 96810**

<b>Contract / Revision</b> 784401 /		<b>Alt Order #</b>
<b>Product</b> 2012 US Olympic Trials		
<b>Contract Dates</b> 06/23/12 - 07/01/12		<b>Estimate #</b>
<b>Advertiser</b> Hannemann For Congress		<b>Original Date / Revision</b> 06/20/12 / 06/21/12
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Station</b> KHNL	<b>Account Executive</b> Nani Liu	<b>Sales Office</b> Honolulu-Local
<b>Special Handling</b>		
<b>Demographic</b> Adults 25-54		
<b>IDB#</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHNL	06/23/12	06/23/12	Olympic Trials	10a-12n		:30			NM	1	\$415.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	-----S-				1	\$415.00			
N 2	KHNL	06/24/12	06/24/12	Olympic Trials	9a-12n		:30			NM	1	\$415.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	-----S				1	\$415.00			
N 3	KHNL	06/25/12	06/29/12	Olympic Trials	Various		:30			NM	2	\$830.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/12	07/01/12	-1-1---				2	\$415.00			
N 4	KHNL	06/30/12	06/30/12	Olympic Trials	10a-12n		:30			NM	1	\$415.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/12	07/01/12	-----S-				1	\$415.00			
N 5	KHNL	06/30/12	06/30/12	Olympic Trials	7p-9p		:30			NM	1	\$415.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/12	07/01/12	-----S-				1	\$415.00			
N 6	KHNL	07/01/12	07/01/12	Olympic Trials	7p-10p		:30			NM	1	\$415.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/12	07/01/12	-----S				1	\$415.00			
<b>Totals</b>											<b>7</b>	<b>\$2,905.00</b>

\*Tax 1 Note: General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/28/12 - 06/24/12	2	\$830.00	\$705.50	\$33.24	\$738.74
06/25/12 - 07/01/12	5	\$2,075.00	\$1,763.75	\$83.11	\$1,846.86
<b>Totals</b>	<b>7</b>	<b>\$2,905.00</b>	<b>\$2,469.25</b>	<b>\$116.35</b>	<b>\$2,585.60</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.



**KITV ME TV**  
**801 South King Street**  
**Honolulu, HI 96813**  
**(808)535-0400**

www.thehawaiichannel.com

And:

**Hannemann for Congress**  
**PO Box 39**  
**Honolulu, HI 96810**

# CONTRACT

<b>Contract / Revision</b> 923803 /		<b>Alt Order #</b>
<b>Product</b> MeTV Rotations		
<b>Contract Dates</b> 06/21/12 - 06/24/12	<b>Estimate #</b>	
<b>Advertiser</b> Hannemann/D/US Congress		<b>Original Date / Revision</b> 06/25/12 / 06/25/12
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Station</b> NITV	<b>Account Executive</b> KITV Political Local K	<b>Sales Office</b> Honolulu
<b>Special Handling</b> Political Duplicate File Copy		
<b>Demographic</b> Adults 25-54		
<b>IDB#</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KITVM	06/21/12	06/24/12	6a-6p	5a-5a		:30			NM	25	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	---TFSS				25	\$10.00			
2	KITVM	06/21/12	06/24/12	M-F 7P-11P/SA-SU 7P-10P	M-F 7P-11P/SA-SU		:30			NM	24	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	---TFSS				25	\$20.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	21	KITVM	06/18/12-06/24/12	M-F 7P-11P/SA-SU 7P-10P	M-F 7P-11P/SA-SU	----ThFSaSu	:30		\$20.00	NM		
	Credited											
<b>Totals</b>											49	\$730.00

Tax 1 Note: General Excise Tax 4.712%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
5/28/12 - 06/24/12	49	\$730.00	\$620.50	\$29.24	\$649.74
<b>Totals</b>	49	\$730.00	\$620.50	\$29.24	\$649.74

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

## CONTRACT



**KITV ME TV**  
**801 South King Street**  
**Honolulu, HI 96813**  
**(808)535-0400**

www.thehawaiiichannel.com

And:

**Hannemann for Congress**  
**PO Box 39**  
**Honolulu, HI 96810**

<b>Contract / Revision</b> 926036 /		<b>Alt Order #</b>
<b>Product</b> MeTV Rotations 6/25 week		
<b>Contract Dates</b> 06/25/12 - 07/01/12	<b>Estimate #</b>	
<b>Advertiser</b> Hannemann/D/US Congress		<b>Original Date / Revision</b> 06/25/12 / 06/25/12
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Station</b> NITV	<b>Account Executive</b> KITV Political Local K	<b>Sales Office</b> Honolulu
<b>Special Handling</b> Political Duplicate File Copy		
<b>Demographic</b> Adults 25-54		
<b>IDB#</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KITV	06/25/12	07/01/12	6a-6p	5a-5a		:30			NM	25	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/12	07/01/12	MTWTFSS				25	\$10.00			
2	KITV	06/25/12	07/01/12	M-F 7P-11P/SA-SU 7P-10P	M-F 7P-11P/SA-SU		:30			NM	25	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/12	07/01/12	MTWTFSS				25	\$20.00			
N 3	KITV	06/27/12	07/01/12	M-F 7P-11P/SA-SU 7P-10P	M-F 7P-11P/SA-SU		:30			NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/12	07/01/12	--WTFSS				1	\$20.00			
Totals											51	\$770.00

\*Tax 1 Note: General Excise Tax 4.712%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 07/01/12	51	\$770.00	\$654.50	\$30.84	\$685.34
Totals	51	\$770.00	\$654.50	\$30.84	\$685.34

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.